

Work Order ID 78516***78516***

Page 1

Tuesday, January 10, 2012 3:37:08 PM

Item ID: D2916-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Cable Guard, 212 Skitube

Stop ***NS2***

Start Date: 1/10/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 1/11/2012 Req'd Qty: 2.00

2

Customer:

Reference: SCRAP

Approvals: Process Plan: *MF*Date: *12-01-10* Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D2916

Rev D

170

0.00

170

Small Fab

Memo

0.00

Small Fab

PULL FROM STOCK D2916-3 X 2 B70164

SCRAP

180

QC21- Final Inspection - Work Order Release

0.00

180

QC

Memo

0.00

Quality Control

*12/1/12**12/1/12**MF 12-01-11*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries